

Invoice

Invoice No # 010102

Invoice Date Jan 02, 2023

Due Date Feb 02, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,

Bangalore - 560034,

Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
	Total						200.00		₹25,500			₹30,090

Total (in words) : TWENTY NINE THOUSAND EIGHTY FIVE RUPEES ONLY

Amount	₹25,500
CGST (9%)	₹2,295
SGST (9%)	₹2,295
Discount	(₹1,504.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR)	₹29,085
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.